



# **'s Registration of Buying and Selling Activities in Support of a-Governmental Online Registration**

**February 21, 2003**

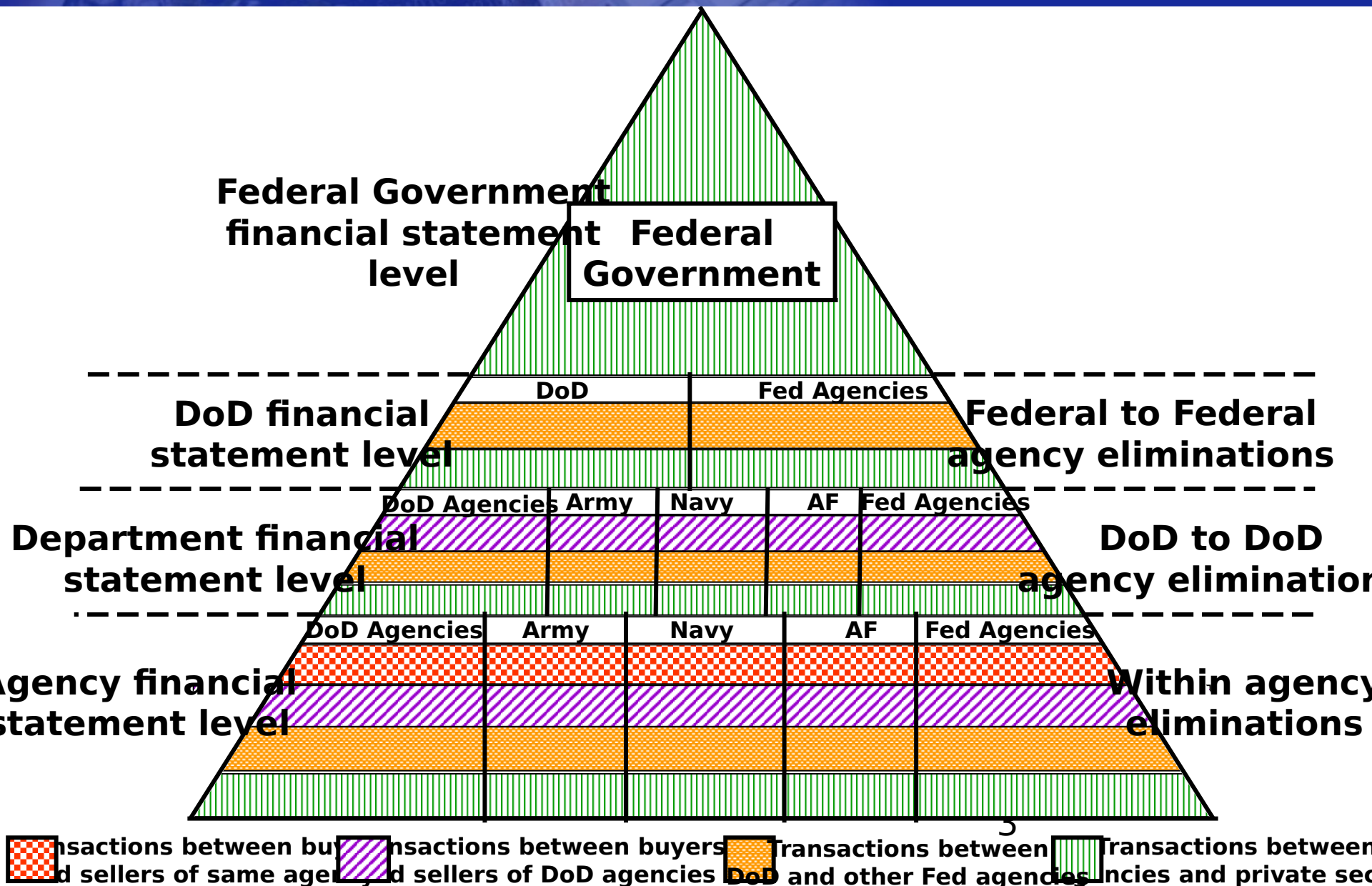


# Outline

- The Big Picture – Intra-Gov Transactions, Eliminations, Account Reconciliations
- The Underlying Key (knowing who's who)
- Federal Agency Intra-Governmental Online Registration (IGOR) Process
- The DoD CONOPS Task
- DoD IGOR Process
- What's Next For DLMSO/DAASC
- What's Next For You



# Intra-Governmental Financial Transaction & Financial Statement Improvement Process Overview





# **Key to Proper Routing of Intra-Gov Transactions, Determination of Eliminations & Reconciliations**

- **A discrete unambiguous identification of government buying and selling activities and their organizational affiliation.**
- **OMB has directed that a central registry be established for Government buying and selling activities.**
- **It is established, it is the Intra-Governmental Online Registration IGOR.**
- **Federal Agencies register using the Dunn & Bradstreet (D&B) Data Universal Numbering System (D-U-N-S) number. DoD activities will not register using the (D-U-N-S).**
- **DoD proposed and OMB excepted an alternative to the DUNS as the unique identifier for DoD activities**
- **DoD is using a modified DoD Activity Address Code (DoDAAC) which we are calling the DoD Trading Partner Number (TPN).**
- **The DoD TPN is 9 Character (alpha/numeric) code. For now it has a constant “DOD” as the first three characters followed by the activities pre-existing DoDAAC.**

# Federal Agency Process For Loading & Maintaining Intra-Governmental On-line Registration File

Non-Defense Agencies  
Identify Buying and  
Selling Activity Addressees

Send to D&B Ask D&B  
to Assign DUNS for  
Each Address

Initial Population of  
IGOR File

Intra-  
Governmental  
Online  
Registration  
File

**Agency Control Points  
Log on to IGOR and  
Update Each Address/  
Population With Full  
Data Set for Each DUNS**



**DoD Activities  
Will Be on IGO  
But Will Not U  
This Method o  
Load or Updat**



# DoD CONOPS TASK

“The Defense Logistics Agency (DLA) Defense Automated Addressing System Center (DAASC) will be responsible for DoDAAF/CCR.”

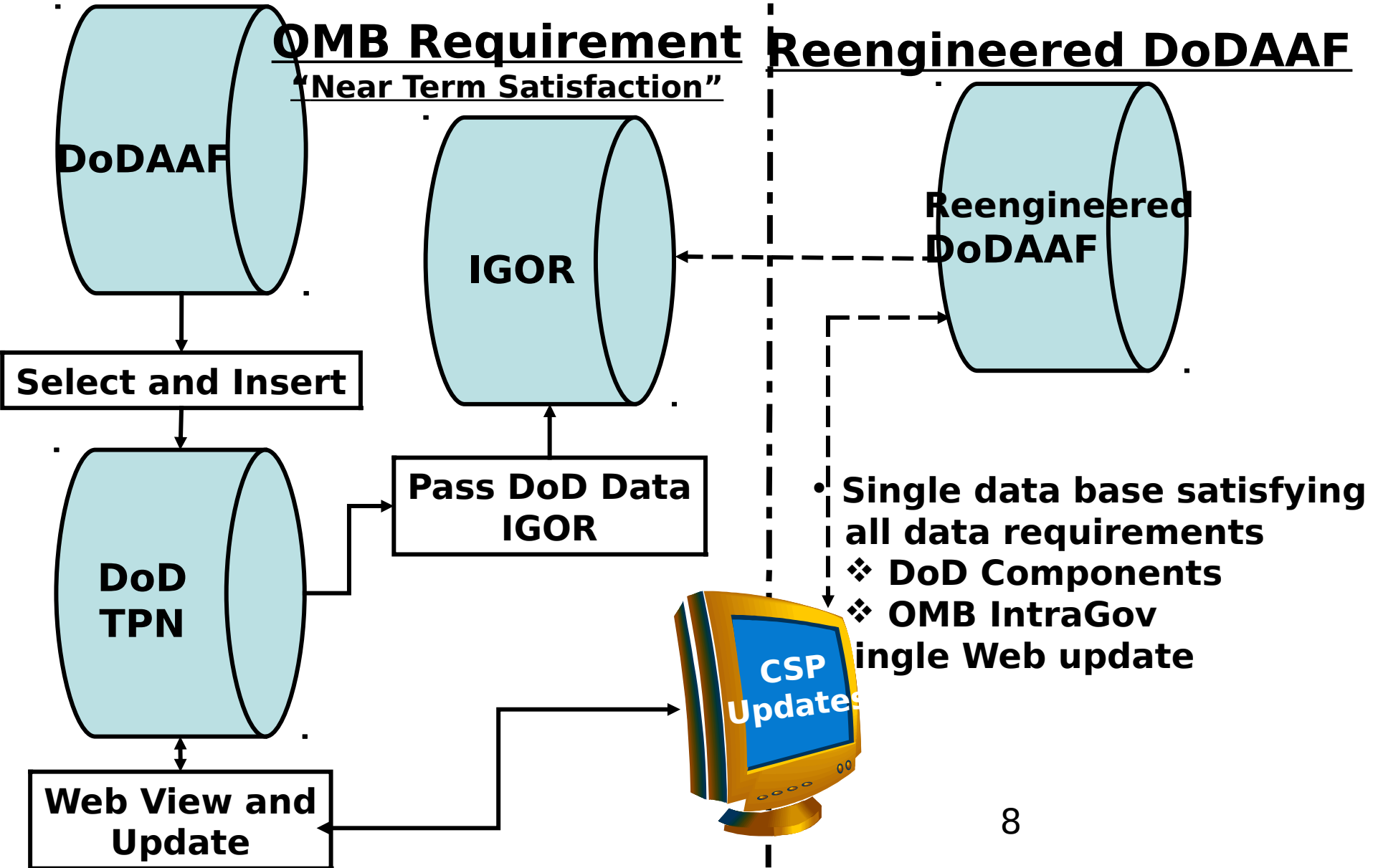
## Translation

- **Defense Logistics Management Standards Office (DLMSO)**
  - DoD Systems Administrator & DoD Agency Registration Official (ARO)
  - Develop & Maintain DoD TPN Business Rules and System Requirements
  - Develop Initial DoD TPN File Load Requirements
- **Defense Automatic Addressing System Center (DAASC)**
  - Develop & Maintain DoD TPN System & Database HW/SW
  - Create Initial DoD TPN File
  - Serve As The Single IGOR Data Source for DoD Trading Partner Data





# What's For DLMSO & DAASC







# What's Next For You

- DAASC Will Tell You
  - What's In The File
  - How To Review It Via The WEB
  - How To Update It
- As of Today – It's Your Data